Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-18-000091

Schedule Docket No. | Head of Account: P3297, | Est.Cost: Rs.10.00 Lakhs | INDENT NO.:34128

Name of Work : Desilting and Repairs to SWD at Kodigehalli in ward No 08, Kodigehalli

Name of Contractor and Full Address: Sri B.Girish, No 227, 32 A Cross, 7th Block, Jayanagara, Bangalore-560011

Reference to Agreement No. BBMP/EE/BTP/WO/257/2018-19 Date: 08.03.2019

Certified that the measurements were taken by me on 25/09/2020 and recorded of Pages 558701 to 558704 of measurement Book No. 5588/2020-21 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 25/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....1st & Final →	TTB	942300	00
3) " Balance	It	9423	00
4) Deduct Payment:	CGST	8414	00
	SGST	8414	00
a) Amount of previous payment as in the Office Cash Book Voucher	FSD	47200	00
No.....Dated.....S.D.No.....	cen.	9423	00
adjusted towards cash advance recovery of	CBF	943	00
b) Payments cost store or other material supplied.	LR	8200	00
Now made recovery of amount creditable to this /other work	Fine	4893	00
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded:	97000	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Net:	845300	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P 3297 14th finance Commission Grants

Bill Passed for Rs. 942300/-

Statutory Deductions Rs. 9700/- By Adjustment

Net Amount Paid Rs. 845300/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

23/2

Executive Engineer
Byatarayanapura Division
BBMP

23/2

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB M200-12.2: Dismantling of existing structures like culverts, bridges, retaining walls and other structure comrpising of masonry, cement concrete, wood work, steel work, including T & P and scaffoding wherever necessary, sorting the dismantled material, disposal of unserviceable material and sacking the serviceble material ans stacking the serviceble material with all lifts complete as per psecifications. i) Lime/Cement Concrete I, By manual means: B cement concrete Grade M-15 & M-20. MORTH specifications No. 202.	Cum
2	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.143, I.No.19.1 of PW, P&IWTD SR 2018-19)	Cum
3	KSRB 5.2-3: Providing and constructing granite size stone masonry in foundation cement mortor 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at 2m. apart in each course including cost of materaials, labour, curing complete as per specifications.	Cum
4	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.13, I.No.4.6 of PW,P&IWTD S.R 2018-19)	Cum
5	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	M
6	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	M

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	2.34	665.00	1556.10	2.34	1556.10
-	-	-	445.00	241.00	107245.00	445.00	107245.00
-	-	-	28.43	4628.00	131574.04	28.43	131574.04
-	-	-	9.07	5460.00	49522.20	9.07	49522.20
-	-	-	156.00	865.00	134940.00	156.00	134940.00
-	-	-	312.00	720.00	224640.00	312.00	224640.00

7	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint	M
	Subtotal	
	Add 12% GST	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

-	-	-	468.00	410.00	191880.00	468.00	191880.00
					841357.34		841357.34
					100985.00	100962.88	100985.00 100962.88
					942522.00	942320.22	**942522.00** 942320.00

942300.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore